

COMPLETED Concerns Detail Report

Project Name: 350orBust
Project ID: 1
File Name: \Created in SoDIS Project Auditor, ReqDAM
Project Type: Educational

Critical Concerns: 3

Requirement: 1 Provide Information on people's view of 350

Issue: the unwanted modification or destruction of files and programs owned or in use by
Stakeholder: Samuel Mann
Concern: Might cause the instructors computer to crash

Entered By: System Administrator
Entered On: August 13, 2009
Solution: Keep all data saved on separate sources

Urgent Concern: No

Entered By: System Administrator
Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Issue: the corruption or invalidation of the data belonging to or pertaining to
Stakeholder: Naomi Watts
Concern: Site might break down and lose all information

Entered By: System Administrator
Entered On: August 13, 2009
Solution: Keep all data backed up on many different sources

Urgent Concern: No

Entered By: System Administrator
Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Requirement: 2 Let people communicate with each other

Issue: the corruption or invalidation of the data belonging to or pertaining to
Stakeholder: Naomi Watts
Concern: Someone might lead people to a site that has an embedded bug inside

Entered By: System Administrator
Entered On: August 13, 2009
Solution: Automatically delete any websites that might have bugs

Urgent Concern: No

Entered By: System Administrator
Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Significant Concerns: 6

Requirement: 1 Provide Information on people's view of 350

Issue: the unwanted modification or destruction of files and programs owned or in use by
Stakeholder: Naomi Watts
Concern: People uploading personal information eg. passwords, address, etc.

Entered By: System Administrator **Urgent Concern:** No
Entered On: August 13, 2009
Solution: Protect personal information by putting it in a secure database or file

Entered By: System Administrator
Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Issue: the unnecessary expenditure of the resources of
Stakeholder: Samuel Mann
Concern: Might spend more time out of class with other groups

Entered By: System Administrator **Urgent Concern:** No
Entered On: August 13, 2009
Solution: Keep all times scheduled so that everyone gets an equal time

Entered By: System Administrator
Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Issue: unauthorized access or alteration to the data of
Stakeholder: Naomi Watts
Concern: Someone might know the users password, address, etc.

Entered By: System Administrator **Urgent Concern:** No
Entered On: August 13, 2009
Solution: Make address optional or the user can choose to hide the information

Entered By: System Administrator
Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Requirement: 2 Let people communicate with each other

Issue: the unnecessary expenditure of the resources of

Stakeholder: Samuel Mann

Concern: We might ask too much of the instructor

Entered By: System Administrator

Urgent Concern: No

Entered On: August 13, 2009

Solution: Run everything through with the instructor before going ahead with the idea

Entered By: System Administrator

Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Issue: against

Stakeholder: Naomi Watts

Concern: People might be discriminatory to each other because the person is worse off

Entered By: System Administrator

Urgent Concern: No

Entered On: August 13, 2009

Solution: Have an auto hiding function built in and have a button that alerts the administrators to spammers

Entered By: System Administrator

Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Concern: The instructor might be discriminated against because he would be an admin

Entered By: System Administrator

Urgent Concern: No

Entered On: August 13, 2009

Solution: As admin he/she could ban the user

Entered By: System Administrator

Entered On: August 13, 2009

Concern Resolved On: August 13, 2009

Minor Concerns: 1

Requirement: 1 Provide Information on people's view of 350

Issue: to take into consideration the needs of

Stakeholder: Naomi Watts

Concern: Misinterpret the expectations of the user

Entered By: System Administrator

Urgent Concern: No

Entered On: August 13, 2009

Solution: Be as open with the details as much as possible

Entered By: System Administrator

Entered On: August 13, 2009

Concern Resolved On: August 13, 2009